

Welcome, TIFFANY WILLIAMS. Today is Wednesday, May 29, 2019.

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## Pay Stub

Associate: TIFFANY WILLIAMS

Enterprise User ID: TW36884

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*My Rewards*

**\*\*A HIGHLY SATISFIED CUSTOMER MADE THIS PAYCHECK POSSIBLE\*\***

Select the pay stub you want to see and click "View". 

#### Pay Period End & Gross

Pay:

05/30/2019 - 401.06

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Check/Statement#: 05302019-912458561

Pay Period: 05/19/2019 - 05/25/2019

Pay Date: 05/30/2019

Federal Withholding  
Filing Status: Single

Federal Withholding  
Allowances: 4

Federal Additional  
Withholding: 0.00

State Withholding  
Filing Status: SINGLE

State Withholding  
Allowances: 4

State Additional  
Withholding: 0.00

#### Company & EIN

The 1014 Cincinnati, 45202 310345740  
Kroger Vine Ohio  
Co. Street

#### Earnings

Type	Rate	Hours	Earnings (\$)	YTD(\$)
HOLIDAY PAY	0.0000	0.0000	0.00	82.00
LEGAL FUND	0.0000	0.0000	8.00	16.00
LEGAL HOLIDAY	0.0000	0.0000	0.00	82.00

NIGHT PREM	1.0000	1.0000	1.00	48.25
OVERTIME EARN	0.0000	0.0000	0.00	154.07
PERSNL HOLIDAY	0.0000	0.0000	0.00	246.00
REGULAR EARNING	10.2500	29.2500	299.81	7,118.63
SUNDAY PAY	10.2500	9.0000	92.25	866.13
VACATION PAY	0.0000	0.0000	0.00	410.00
GROSS	0.0000	0.0000	401.06	9,023.08
NET	0.0000	0.0000	342.15	7,631.52

#### Taxes

Type	Current (\$)	YTD(\$)
FEDERAL TAX	0.00	15.71
GEORGIA	1.88	43.07
MEDICARE TAX	5.70	128.40
SOCIAL SEC TAX	24.36	549.01

#### Other Deductions

Type	Current (\$)	YTD(\$)
ACH CHKG 1	100.00	2,200.00
ACH NET CHKG	54.15	1,303.26
ACH SVGS 2	188.00	4,128.26
LEGAL FUND D	8.00	16.00
UNION DUES 1	9.97	217.92
UNITED WAY	1.00	22.00
401K PLAN	0.00	231.45
HEALTH COPAY	8.00	168.00

#### Deposit Advice Only

NIGHT PREM	1.0000	1.0000	1.00	48.25
OVERTIME EARN	0.0000	0.0000	0.00	154.07
PERSNL HOLIDAY	0.0000	0.0000	0.00	246.00
REGULAR EARNING	10.2500	29.2500	299.81	7,118.63
SUNDAY PAY	10.2500	9.0000	92.25	866.13
VACATION PAY	0.0000	0.0000	0.00	410.00
GROSS	0.0000	0.0000	401.06	9,023.08
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UNITED WAY	1.00	22.00
401K PLAN	0.00	231.45
HEALTH COPAY	8.00	168.00

#### Deposit Advice Only

<b>Financial Institution</b>	<b>Account #</b>	<b>Amount</b>
ASSOCIATED CU	XXXXXXXXXX4451	\$ 188.00
WACHOVIA BANK NA	XXXXXX4003	\$ 100.00
ASSOCIATED CU	XXXXXXXXXX4515	\$ 54.15

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**\*\*A HIGHLY SATISFIED CUSTOMER MADE THIS PAYCHECK POSSIBLE\*\***

Select the pay stub you want to see and click "View". 

#### Pay Period End & Gross

Pay:

05/23/2019 - 408.94

Check/Statement#: 05232019-912414432

Pay Period: 05/12/2019 - 05/18/2019

Pay Date: 05/23/2019

Federal Withholding  
Filing Status: Single

Federal Withholding  
Allowances: 4

Federal Additional  
Withholding: 0.00

State Withholding  
Filing Status: SINGLE

State Withholding  
Allowances: 4

State Additional  
Withholding: 0.00

#### Company & EIN

The 1014 Cincinnati, 45202 310345740  
Kroger Vine Ohio  
Co. Street

#### Earnings

Type	Rate	Hours	Earnings (\$)	YTD(\$)
HOLIDAY PAY	0.0000	0.0000	0.00	82.00
LEGAL FUND	0.0000	0.0000	0.00	8.00
LEGAL HOLIDAY	0.0000	0.0000	0.00	82.00

NIGHT PREM	1.0000	1.5000	1.50	47.25
OVERTIME EARN	0.0000	0.0000	0.00	154.07
PERSNL HOLIDAY	0.0000	0.0000	0.00	246.00
REGULAR EARNING	10.2500	35.7500	366.44	6,818.82
SUNDAY PAY	10.2500	4.0000	41.00	773.88
VACATION PAY	0.0000	0.0000	0.00	410.00
GROSS	0.0000	0.0000	408.94	8,622.02
NET	0.0000	0.0000	356.63	7,289.37

#### Taxes

Type	Current (\$)	YTD(\$)
FEDERAL TAX	0.47	15.71
GEORGIA	2.20	41.19
MEDICARE TAX	5.81	122.70
SOCIAL SEC TAX	24.86	524.65

#### Other Deductions

Type	Current (\$)	YTD(\$)
ACH CHKG 1	100.00	2,100.00
ACH NET CHKG	68.63	1,249.11
ACH SVGS 2	188.00	3,940.26
LEGAL FUND D	0.00	8.00
UNION DUES 1	9.97	207.95
UNITED WAY	1.00	21.00
401K PLAN	0.00	231.45
HEALTH COPAY	8.00	160.00

#### Deposit Advice Only

NIGHT PREM	1.0000	1.5000	1.50	47.25
OVERTIME EARN	0.0000	0.0000	0.00	154.07
PERSNL HOLIDAY	0.0000	0.0000	0.00	246.00
REGULAR EARNING	10.2500	35.7500	366.44	6,818.82
SUNDAY PAY	10.2500	4.0000	41.00	773.88
VACATION PAY	0.0000	0.0000	0.00	410.00
GROSS	0.0000	0.0000	408.94	8,622.02
NET	0.0000	0.0000	356.63	7,289.37

#### Taxes

Type	Current (\$)	YTD(\$)
FEDERAL TAX	0.47	15.71
GEORGIA	2.20	41.19
MEDICARE TAX	5.81	122.70
SOCIAL SEC TAX	24.86	524.65

#### Other Deductions

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ACH CHKG 1	100.00	2,100.00
ACH NET CHKG	68.63	1,249.11
ACH SVGS 2	188.00	3,940.26
LEGAL FUND D	0.00	8.00
UNION DUES 1	9.97	207.95
UNITED WAY	1.00	21.00
401K PLAN	0.00	231.45
HEALTH COPAY	8.00	160.00

#### Deposit Advice Only

<b>Financial Institution</b>	<b>Account #</b>	<b>Amount</b>
ASSOCIATED CU	XXXXXXXXXX4451	\$ 188.00
WACHOVIA BANK NA	XXXXXX4003	\$ 100.00
ASSOCIATED CU	XXXXXXXXXX4515	\$ 68.63

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**\*\*A HIGHLY SATISFIED CUSTOMER MADE THIS PAYCHECK  
POSSIBLE\*\***

Select the pay stub you want to see and click "View". 

#### Pay Period End & Gross

Pay:

05/16/2019 - 323.38 

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Check/Statement#: 05162019-912371166

Pay Period: 05/05/2019 - 05/11/2019

Pay Date: 05/16/2019

Federal Withholding  
Filing Status: Single

Federal Withholding  
Allowances: 4

Federal Additional  
Withholding: 0.00

State Withholding  
Filing Status: SINGLE

State Withholding  
Allowances: 4

State Additional  
Withholding: 0.00

#### Company & EIN

The Kroger Co. 1014 Vine Street Cincinnati, Ohio 45202 310345740

#### Earnings

Type	Rate	Hours	Earnings (\$)	YTD(\$)
HOLIDAY PAY	0.0000	0.0000	0.00	82.00
LEGAL FUND	0.0000	0.0000	0.00	8.00
LEGAL HOLIDAY	0.0000	0.0000	0.00	82.00

NIGHT PREM	1.0000	0.5000	0.50	45.75
OVERTIME EARN	0.0000	0.0000	0.00	154.07
PERSNL HOLIDAY	0.0000	0.0000	0.00	246.00
REGULAR EARNING	10.2500	31.5000	322.88	6,452.38
SUNDAY PAY	0.0000	0.0000	0.00	732.88
VACATION PAY	0.0000	0.0000	0.00	410.00
GROSS	0.0000	0.0000	323.38	8,213.08
NET	0.0000	0.0000	280.26	6,932.74

#### **Taxes**

Type	Current (\$)	YTD(\$)
FEDERAL TAX	0.00	15.24
GEORGIA	0.01	38.99
MEDICARE TAX	4.58	116.89
SOCIAL SEC TAX	19.56	499.79

#### **Other Deductions**

Type	Current (\$)	YTD(\$)
ACH CHKG 1	100.00	2,000.00
ACH NET CHKG	0.00	1,180.48
ACH SVGS 2	180.26	3,752.26
LEGAL FUND D	0.00	8.00
UNION DUES 1	9.97	197.98
UNITED WAY	1.00	20.00
401K PLAN	0.00	231.45
HEALTH COPAY	8.00	152.00

#### **Deposit Advice Only**

NIGHT PREM	1.0000	0.5000	0.50	45.75
OVERTIME EARN	0.0000	0.0000	0.00	154.07
PERSNL HOLIDAY	0.0000	0.0000	0.00	246.00
REGULAR EARNING	10.2500	31.5000	322.88	6,452.38
SUNDAY PAY	0.0000	0.0000	0.00	732.88
VACATION PAY	0.0000	0.0000	0.00	410.00
GROSS	0.0000	0.0000	323.38	8,213.08
NET	0.0000	0.0000	280.26	6,932.74

#### **Taxes**

Type	Current (\$)	YTD(\$)
FEDERAL TAX	0.00	15.24
GEORGIA	0.01	38.99
MEDICARE TAX	4.58	116.89
SOCIAL SEC TAX	19.56	499.79

#### **Other Deductions**

Type	Current (\$)	YTD(\$)
ACH CHKG 1	100.00	2,000.00
ACH NET CHKG	0.00	1,180.48
ACH SVGS 2	180.26	3,752.26
LEGAL FUND D	0.00	8.00
UNION DUES 1	9.97	197.98
UNITED WAY	1.00	20.00
401K PLAN	0.00	231.45
HEALTH COPAY	8.00	152.00

#### **Deposit Advice Only**

<b>Financial Institution</b>	<b>Account #</b>	<b>Amount</b>
WACHOVIA BANK NA	XXXXXX4003	\$ 100.00
ASSOCIATED CU	XXXXXXXXXX4451	\$ 180.26

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